HISTORICAL SOCIETY OF W.D.M.O.

July 1, 2001 - June 30, 2002

Beginning Balance	\$4,009.97

Deposits:

Deposit 00.00
Memberships 00.00
Book Sales 20.00

Total Deposits \$20.00

Disbursements:

Total Disbursements \$00.00

Ending Balance as of June 30, 2002 \$4,029.97